

1 BILL NO. S-92-01-25

2 SPECIAL ORDINANCE NO. S-26-92

3 AN ORDINANCE approving CONTRACT 91-
4 W-08, ST. MARY'S FEEDER **MAIN** between
5 LANDRAIL INC. and the City of Fort
Wayne, Indiana, in connection with
the Board of Public Works.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
7 OF THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That CONTRACT 91-W-08, ST. MARY'S FEEDER
9 **MAIN** by and between LANDRAIL INC. and the City of Fort
10 Wayne, Indiana, in connection with the Board of Public
11 Works, for:

12 the furnishing of all labor,
13 material, equipment, tools, power,
14 transportation, miscellaneous
15 equipment, etc., necessary for the
following: To install 520+/-LF of
24" Ductile Iron Water Main known as
the St. Mary's Feeder Main
Relocation along the west side of
the Three Rivers Filtration Plant;

16 the contract price is One Hundred Eighteen Thousand Nine
17 Hundred Ninety and no/100 Dollars (\$118,990.00), all as
18 more particularly set forth in said Contract, which is on
19 file in the Office of the Board of Public Works and, is
20 by reference incorporated herein, made a part hereof, and
21 is hereby in all things ratified, confirmed and approved.
22 Two (2) copies of said Resolution are on file with the
23 Office of the City Clerk and made available for public
24 inspection, according to law.

25 SECTION 2. That this Ordinance shall be in full
26 force and effect from and after its passage and any and
27 all necessary approval by the Mayor.

28
29 Janet G. Bradbury
30 Council Member

31 APPROVED AS TO FORM
32 AND LEGALITY

J.T.D.McL
J. Timothy McCaulay, City Attorney

WATER MAIN RELOCATION
CONTRACT NUMBER 91-W-08

ENGINEER'S
ESTIMATE

KREAGER BROS. INC

LANDRAIL INCORPORATED ALL STAR CONSTRUCTION

BID TABULATION

ITEM #	DESCRIPTION	QUANT	UNIT	UNIT PRICE	EXTENSION
1	"24" CL54 DI WATER MAIN	520	LF	\$162.00	\$84,240.00
2	"8" CL50 DI WATER MAIN	25	LF	\$25.00	\$625.00
3	"24" BUTTERFLY VALVES W/BOX	2	EA	\$3,800.00	\$7,600.00
4	"84" PRECAST FLOW TYBE CHAMBER	1	EA	\$4,000.00	\$4,000.00
5	"24" VENTURI FLOW METER	1	EA	\$10,500.00	\$10,500.00
6	"24"X45 DEGREE ELLS	3	EA	\$1,500.00	\$4,500.00
7	"6" ELL	1	EA	\$100.00	\$100.00
8	TYPE I HYDRANT ASSEMBLY (ON 24")	2	EA	\$2,835.00	\$5,670.00
9	"36" CASING PIPE	30	LF	\$100.00	\$3,000.00
10	"24" LONG PATTERN SOLID SLEEVE	1	LF	\$1,000.00	\$1,000.00
11	"24"X6" TEE	1	LF	\$1,900.00	\$1,900.00
12	"6" VALVE W/BOX	1	LF	\$320.00	\$320.00
13	"6" ANCHOR COUPLING	1	LF	\$100.00	\$100.00
14	"6" MJ PLUG	1	LF	\$25.00	\$25.00
15	#5D ASPHALT BASE	275	TN	\$50.00	\$13,750.00
16	STONE SURFACE RESTORATION	25	LF	\$6.00	\$125.00
17	3/4" TYPE "K" COPPER	240	LF	\$5.00	\$1,200.00
18	1" SCHEDULE 40 PVC CONDUIT	120	LF	\$5.00	\$600.00
19	GRASS RESTORATION	50	LF	\$3.00	\$150.00
20	DEMOLITION/REMOVAL CONCRETE (ADDN #	1	LS	\$8,000.00	\$8,000.00

TOTAL BASE BID

\$147,405.00

\$118,990.00

\$84,960.00

\$131,298.90

INCOMPLETE

ITEM #	DESCRIPTION	QUANT	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	"24" CL54 DI WATER MAIN	25	LF	\$162.00	\$4,200.00	\$110.00	\$57,200.00	\$164.50	\$8,500.00
2	"8" CL50 DI WATER MAIN	2	EA	\$25.00	\$50.00	\$20.00	\$600.00	\$18.00	\$450.00
3	"24" BUTTERFLY VALVES W/BOX	1	EA	\$3,800.00	\$3,800.00	\$3,000.00	\$9,000.00	\$2,660.20	\$5,320.00
4	"84" PRECAST FLOW TYBE CHAMBER	1	EA	\$4,000.00	\$4,000.00	\$4,000.00	\$16,000.00	\$3,050.00	\$12,300.00
5	"24" VENTURI FLOW METER	1	EA	\$10,500.00	\$10,500.00	\$10,500.00	\$31,500.00	\$8,200.00	\$24,500.00
6	"24"X45 DEGREE ELLS	3	EA	\$1,500.00	\$4,500.00	\$925.00	\$2,775.00	\$1,279.00	\$3,810.00
7	"6" ELL	1	EA	\$100.00	\$100.00	\$50.00	\$50.00	\$100.00	\$100.00
8	TYPE I HYDRANT ASSEMBLY (ON 24")	2	EA	\$2,835.00	\$5,670.00	\$2,450.00	\$4,900.00	\$2,170.00	\$4,283.00
9	"36" CASING PIPE	30	LF	\$100.00	\$3,000.00	\$65.00	\$1,950.00	\$130.00	\$3,900.00
10	"24" LONG PATTERN SOLID SLEEVE	1	LF	\$1,000.00	\$1,000.00	\$790.00	\$790.00	\$1,300.00	\$1,300.00
11	"24"X6" TEE	1	LF	\$1,900.00	\$1,900.00	\$1,200.00	\$1,200.00	\$1,900.00	\$1,900.00
12	"6" VALVE W/BOX	1	LF	\$320.00	\$320.00	\$250.00	\$250.00	\$400.00	\$400.00
13	"6" ANCHOR COUPLING	1	LF	\$100.00	\$100.00	\$60.00	\$60.00	\$125.00	\$125.00
14	"6" MJ PLUG	1	LF	\$25.00	\$25.00	\$20.00	\$20.00	\$75.00	\$75.00
15	#5D ASPHALT BASE	275	TN	\$50.00	\$13,750.00	\$30.00	\$8,250.00	\$50.00	\$13,750.00
16	STONE SURFACE RESTORATION	25	LF	\$6.00	\$125.00	\$5.00	\$125.00	\$1.00	\$25.00
17	3/4" TYPE "K" COPPER	240	LF	\$5.00	\$1,200.00	\$5.00	\$1,200.00	\$4.00	\$960.00
18	1" SCHEDULE 40 PVC CONDUIT	120	LF	\$5.00	\$600.00	\$1.00	\$120.00	\$3.00	\$360.00
19	GRASS RESTORATION	50	LF	\$3.00	\$150.00	\$3.00	\$150.00	\$2.00	\$100.00
20	DEMOLITION/REMOVAL CONCRETE (ADDN #	1	LS	\$8,000.00	\$8,000.00	\$0.00	\$6,350.00	\$6,350.00	\$5,103.00

ST. MARY'S FEEDER MAIN

WATER MAIN RELOCATION
CONTRACT NUMBER 91-W-08

BID TABULATION

SCHEIDLEMAN EXC.

LIBERTY CONSTRUCTION

BERCOT INCORPORATED

DEHNER INCORPORATED

ITEM #	DESCRIPTION	QUANT	UNIT	UNIT PRICE	EXTENSION
1	24" CL54 DI WATER MAIN	520	LF	\$121.00	\$62,920.00
2	16" CL50 DI WATER MAIN	25	LF	\$11.00	\$275.00
3	24" BUTTERFLY VALVES W/BOX	2	EA	\$3,170.00	\$6,340.00
4	84" PRECAST FLOW TYBE CHAMBER	1	EA	\$3,280.00	\$3,280.00
5	24" VENTURI FLOWMETER	1	EA	\$10,250.00	\$10,250.00
6	24"X45 DEGREE ELLS	3	EA	\$1,275.00	\$3,825.00
7	6" ELL	1	EA	\$85.00	\$85.00
8	TYPE I HYDRANT ASSEMBLY (ON 24")	2	EA	\$2,500.00	\$5,000.00
9	36" CASING PIPE	30	LF	\$230.00	\$6,900.00
10	24" LONG PATTERN SOLID SLEEVE	1	LF	\$1,095.00	\$1,095.00
11	24"X6" TEE	1	LF	\$1,305.00	\$1,305.00
12	6" VALVE W/BOX	1	LF	\$285.00	\$285.00
13	6" ANCHOR COUPLING	1	LF	\$86.00	\$86.00
14	6" MJ PLUG	1	LF	\$35.00	\$35.00
15	#5D ASPHALT BASE	275	TN	\$64.50	\$17,737.50
16	STONE SURFACE RESTORATION	25	LF	\$1.00	\$25.00
17	3/4" TYPE "K" COPPER	240	LF	\$2.65	\$636.00
18	1" SCHEDULE 40 PVC CONDUIT	120	LF	\$1.40	\$168.00
19	GRASS RESTORATION	50	LF	\$8.00	\$400.00
20	DEMOLITION/REMOVAL CONCRETE (ADDN #	1	LS	\$20,115.00	\$20,115.00

TOTAL BASE BID

\$140,762.50

\$149,878.00

\$156,899.50

\$192,880.00

ITEM #	DESCRIPTION	QUANT	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	24" CL54 DI WATER MAIN	520	LF	\$149.00	\$77,480.00	\$183.00	\$95,160.00	\$235.00	\$122,200.00
2	16" CL50 DI WATER MAIN	25	LF	\$11.00	\$32.60	\$815.00	\$625.00	\$31.00	\$775.00
3	24" BUTTERFLY VALVES W/BOX	2	EA	\$3,170.00	\$6,340.00	\$6,450.00	\$3,615.00	\$4,100.00	\$8,200.00
4	84" PRECAST FLOW TYBE CHAMBER	1	EA	\$3,280.00	\$3,280.00	\$3,910.00	\$3,698.00	\$5,000.00	\$5,000.00
5	24" VENTURI FLOWMETER	1	EA	\$10,250.00	\$10,250.00	\$14,626.00	\$8,513.00	\$13,000.00	\$13,000.00
6	24"X45 DEGREE ELLS	3	EA	\$1,275.00	\$3,825.00	\$1,224.00	\$1,672.00	\$4,662.00	\$5,325.00
7	6" ELL	1	EA	\$85.00	\$85.00	\$172.00	\$104.00	\$104.00	\$175.00
8	TYPE I HYDRANT ASSEMBLY (ON 24")	2	EA	\$2,500.00	\$5,000.00	\$2,992.00	\$5,984.00	\$2,937.00	\$5,874.00
9	36" CASING PIPE	30	LF	\$230.00	\$6,900.00	\$92.00	\$2,760.00	\$257.00	\$7,710.00
10	24" LONG PATTERN SOLID SLEEVE	1	LF	\$1,095.00	\$1,095.00	\$1,228.00	\$902.00	\$902.00	\$902.00
11	24"X6" TEE	1	LF	\$1,305.00	\$1,305.00	\$1,404.00	\$1,404.00	\$1,963.00	\$1,963.00
12	6" VALVE W/BOX	1	LF	\$285.00	\$285.00	\$432.00	\$432.00	\$321.00	\$321.00
13	6" ANCHOR COUPLING	1	LF	\$86.00	\$86.00	\$158.00	\$158.00	\$109.00	\$109.00
14	6" MJ PLUG	1	LF	\$35.00	\$35.00	\$167.00	\$167.00	\$31.00	\$31.00
15	#5D ASPHALT BASE	275	TN	\$64.50	\$17,737.50	\$45.80	\$12,595.00	\$37.50	\$10,312.50
16	STONE SURFACE RESTORATION	25	LF	\$1.00	\$25.00	\$4.60	\$115.00	\$10.00	\$250.00
17	3/4" TYPE "K" COPPER	240	LF	\$2.65	\$636.00	\$9.00	\$2,160.00	\$5.25	\$1,260.00
18	1" SCHEDULE 40 PVC CONDUIT	120	LF	\$1.40	\$168.00	\$5.00	\$600.00	\$1.00	\$120.00
19	GRASS RESTORATION	50	LF	\$8.00	\$400.00	\$3.00	\$150.00	\$3.00	\$150.00
20	DEMOLITION/REMOVAL CONCRETE (ADDN #	1	LS	\$20,115.00	\$20,115.00	\$15,000.00	\$15,000.00	\$7,905.00	\$7,905.00

\$192,880.00

CONSTRUCTION CONTRACT

Board Order 173-91

Contract 91-W-08

Work Order 64294

THIS CONTRACT made and entered into in triplicate this 11 day of DECEMBER, 1991, by and between **LANDRAIL INC.**, herein called **CONTRACTOR**, and the **CITY OF FORT WAYNE, INDIANA**, an Indiana Municipal Corporation, acting by and through the **MAYOR** and the **BOARD OF PUBLIC WORKS AND SAFETY**, herein called **OWNER**;

WITNESSETH, that the **CONTRACTOR** and the **OWNER**, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

TO INSTALL 520± LF OF 24" DUCTILE IRON WATER MAIN KNOWN AS THE ST. MARY'S FEEDER MAIN RELOCATION ALONG THE WEST SIDE OF THE THREE RIVERS FILTRATION PLANT.

all according to **FORT WAYNE WATER UTILITY DRAWING NUMBER Y-10669**, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The **OWNER** shall pay **CONTRACTOR** for the performance of the contract the unit price sum of **\$118,990.00 (ONE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED NINETY DOLLARS AND NO CENTS)**. In the event the amount of work is increased or decreased by **OWNER**, the contract sum shall be increased or decreased according to the unit price schedule set forth in the **CONTRACTOR'S** Proposal.

ARTICLE 3: PROGRESS PAYMENTS

The **OWNER** shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by **OWNER** upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the

15TH DAY of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety, which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon, the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for Damages for injury to real or personal property, or for injury sustained by any person growing out of any act or doing of CONTRACTOR, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor(s) in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids for Contract/Resolution 91-W-08
- b. Instructions to Bidders for Contract/Resolution 91-W-08
- c. Contractor's Proposal dated 11-20-91
- d. Fort Wayne Engineering Department Drawing Number Y-10669
- e. Supplemental Specifications for Contract/Resolution 91-W-08
- f. Workman's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne
- g. Non-Discrimination of Labor, General Ordinance Number G-34-78 (as amended)
- h. Prevailing Wage Scale
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond
- k. Right-of-Way Cut Permit
- l. Comprehensive Liability Insurance Coverage
- m. Form 96

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to **OWNER**, within ten (10) days of the date hereof, a certificate from an insurer acceptable to **OWNER** showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to **OWNER** and in accordance with the Statutes of the State of Indiana.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the **CONTRACTOR** and the **OWNER** under the provisions of this Contract shall be subject to the decision of the Director of Board of Public Works and Safety of the **OWNER**, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of work covered by this Contract will be permitted except on prior written authorization by the **Board of Public Works and Safety**.

ARTICLE 12: COMPLETION DATE

The **CONTRACTOR** agrees to complete the work specified in the contract within **ONE HUNDRED TWENTY (120)** consecutive calendar days after having been ordered by the **OWNER** to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the **OWNER** by the **Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana**, shall not be binding upon the **OWNER** unless and until the same shall have been ratified and approved by the **Common Council of the City of Fort Wayne, Indiana**, and should said **Common Council** fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR: LANDRAIL, INC.

BY: 

JOY BRAUN, PRESIDENT

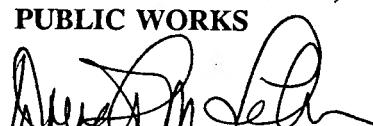
CITY OF FORT WAYNE

BY: 

PAUL HELMKE, MAYOR

BY: 

CHARLES E. LAYTON, DIRECTOR
PUBLIC WORKS

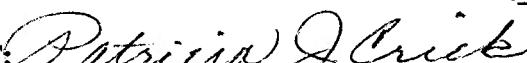
BY: 

DOUGLAS M. LEHMAN, DIRECTOR
ADMINISTRATION AND FINANCE

BY: 

KATHERINE A. CARRIER, MEMBER

ATTEST:


PATRICIA J. CRICK, CLERK

APPROVED AS TO FORM AND LEGALITY BY:


ASSOCIATE CITY ATTORNEY

THIS DOCUMENT PREPARED BY: TERRY L. ATHERTON, P.E., L.S., DIRECTOR OF
WATER RESOURCES, ENGINEERING, AND SERVICES

ACKNOWLEDGEMENT

STATE OF INDIANA)

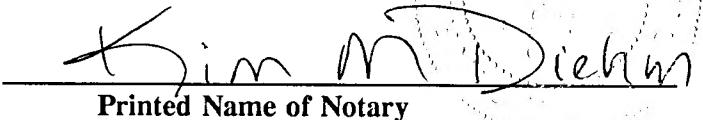
SS:

COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this day of , 1991, personally appeared the within named JOY BRAUN who being by me first duly sworn upon his oath says that she is the PRESIDENT of LANDRAIL, INC., and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of LANDRAIL, INC., for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.


Notary Public


Printed Name of Notary

My Commission Expires:

5-12-95

Resident of Noble County.

ACKNOWLEDGEMENT

STATE OF INDIANA)

SS:

COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 18th day of Dec., 1991, personally appeared the within named Paul Helmke, Charles E. Layton, Michael McAlexander, Douglas M. Lehman, Katherine A. Carrier, and Patricia Crick, by me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, and Director, Members, and Clerk of the Board of Public Works and Safety of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.



Carolyn S. Newport
Notary Public
CAROLYN S. NEWPORT
NOTARY PUBLIC IN STATE OF INDIANA
ALLEN COUNTY
My Commission Expires June 21, 1995

Printed Name of Notary

My Commission Expires:

Resident of _____ County.

ST. MARY'S FEEDER MAIN

WATER MAIN RELOCATION
CONTRACT NUMBER 91-W-08

BID TABULATION

SCHEIDLEMAN EXC.

BID TABULATION

LIBERTY CONSTRUCTION

BERCOT INCORPORATED

DEHNER INCORPORATED

ITEM #	DESCRIPTION	QUANT	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	24" CL54 DI WATER MAIN	520	LF	\$121.00	\$62,920.00	\$149.00	\$77,480.00	\$183.00	\$95,160.00
2	6" CL50 DI WATER MAIN	25	LF	\$11.00	\$275.00	\$32.60	\$81.50	\$25.00	\$625.00
3	24" BUTTERFLY VALVES W/BOX	2	EA	\$3,170.00	\$6,340.00	\$3,225.00	\$6,450.00	\$3,615.00	\$7,230.00
4	84" PRECAST FLOW TYBE CHAMBER	1	EA	\$3,280.00	\$3,280.00	\$3,910.00	\$3,910.00	\$3,698.00	\$3,698.00
5	24" VENTURI FLOW METER	1	EA	\$10,250.00	\$10,250.00	\$14,626.00	\$14,626.00	\$8,513.00	\$8,513.00
6	24"X45 DEGREE ELLS	3	EA	\$1,275.00	\$3,825.00	\$1,224.00	\$3,672.00	\$1,554.00	\$4,662.00
7	6" ELL	1	EA	\$85.00	\$85.00	\$172.00	\$172.00	\$104.00	\$104.00
8	TYPE I HYDRANT ASSEMBLY (ON 24")	2	EA	\$2,500.00	\$5,000.00	\$2,992.00	\$5,984.00	\$2,937.00	\$5,874.00
9	36" CASING PIPE	30	LF	\$230.00	\$6,900.00	\$92.00	\$2,760.00	\$257.00	\$7,710.00
10	24" LONG PATTERN SOLID SLEEVE	1	LF	\$1,095.00	\$1,095.00	\$1,228.00	\$1,228.00	\$902.00	\$902.00
11	24"X6" TEE	1	LF	\$1,305.00	\$1,305.00	\$1,404.00	\$1,404.00	\$1,963.00	\$1,963.00
12	6" VALVE W/BOX	1	LF	\$285.00	\$285.00	\$432.00	\$432.00	\$321.00	\$321.00
13	6" ANCHOR COUPLING	1	LF	\$86.00	\$86.00	\$158.00	\$158.00	\$109.00	\$109.00
14	6" MJ PLUG	1	LF	\$35.00	\$35.00	\$167.00	\$167.00	\$31.00	\$31.00
15	#5D ASPHALT BASE	275	TN	\$64.50	\$17,737.50	\$45.80	\$12,595.00	\$37.50	\$10,312.50
16	STONE SURFACE RESTORATION	25	LF	\$1.00	\$25.00	\$4.60	\$115.00	\$10.00	\$250.00
17	3/4" TYPE "K" COPPER	240	LF	\$2.65	\$636.00	\$9.00	\$2,160.00	\$5.25	\$1,260.00
18	1" SCHEDULE 40 PVC CONDUIT	120	LF	\$1.40	\$168.00	\$5.00	\$600.00	\$1.00	\$120.00
19	GRASS RESTORATION	50	LF	\$8.00	\$400.00	\$3.00	\$150.00	\$10.00	\$500.00
20	DEMOLITION/REMOVAL CONCRETE (ADDN #	1	LS	\$20,115.00	\$20,115.00	\$15,000.00	\$15,000.00	\$7,905.00	\$7,905.00
TOTAL BASE BID					\$140,762.50		\$149,878.00		\$156,899.50
									\$192,880.00

Read the first time in full and on motion by Bradbury, seconded by Delozier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 19, the o'clock M., E.S.T. day of

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Delozier, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>	<u></u>	<u></u>	<u>2</u>
BRADBURY	<u>✓</u>	<u></u>	<u></u>	<u></u>
EDMONDS	<u>✓</u>	<u></u>	<u></u>	<u></u>
GIAQUINTA	<u></u>	<u></u>	<u></u>	<u>✓</u>
HENRY	<u></u>	<u></u>	<u></u>	<u>—</u>
LONG	<u>✓</u>	<u></u>	<u></u>	<u></u>
LUNSEY	<u>✓</u>	<u></u>	<u></u>	<u></u>
RAVINE	<u>✓</u>	<u></u>	<u></u>	<u></u>
SCHMIDT	<u>✓</u>	<u></u>	<u></u>	<u></u>
TALARICO	<u>✓</u>	<u></u>	<u></u>	<u></u>

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-26-92
on the 28th day of January, 1992)

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

PRESIDING OFFICER

Don J. Schmidt

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-92-01-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN

SAMUEL J. TALARICO, VICE CHAIRMAN

LUNSEY, LONG, GIAQUINTA

*One much
lower but inc*

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving CONTRACT 91-W-08, ST. MARY'S FEEDER MAIN between LANDRAIL INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Ji Bradbury

Sam Talarico

Lunsey

Long

Gia Quinta

Thurkerry

DATED: *1-28-92*.

Sandra E. Kennedy
City Clerk

Admn. Appr.

TITLE OF ORDINANCE: Contract 91-W-08, St. Mary's Feeder Main

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Contract 91-W-08, St. Mary's Feeder Main, is for the furnishing of all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

To install 520+ LF of 24" Ductile Iron Water Main known as the St. Mary's Feeder Main Relocation along the west side of the Three Rivers Filtration Plant.

Landrail, Inc., is the contractor.

EFFECT OF PASSAGE: The St. Mary's Feeder Main is necessary so that the City can maintain water service to the northwest quarter. This water main has been relocated because of the new filtration plant laboratory facility.

EFFECT OF NON PASSAGE:

J-SD-01-25

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$118,990.00

ASSIGNED TO COMMITTEE: